

Qty Purchase Agreement QPA Number		Page
00000000000000000000000019106		1 of 2
Requisition Nbr.:	Office Supplies, Ink & Toner	
Effective Date:	06/01/2018	
Expiration Date:	05/31/2020	
Agency Number:		
Facility:	ASA-17-059	
Vendor ID:	0000013851	
Vendor Telephone Nbr:		
Name Of Contact Pers:		
Contact Email:		
FAX Number:		

Name and
Address
of Vendor:

Line Number	Quantity	UNIT	Article and Description	Unit Price
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The following UN/CEFACT Unit of Measure Common Codes are used in this document:

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